

PUBLIC VOUCHER FOR PURCHASES AND

SERVICES OTHER THAN PERSONAL

Bu. Vou. No.

314

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. **1164**

To

(Payee)

PAID BY

COPY 7622  
OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<b>Costs</b>				<b>8,784</b>	<b>35</b> ✓
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total **\$ 8,784 35**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Date **6/28/56**

STATINTL

Per \_\_\_\_\_ Title \_\_\_\_\_ Amount verified; correct for **8784 35**

(Signature or initials) *[Signature]*

Contract No. **A101** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

By \_\_\_\_\_ Title \_\_\_\_\_ Date **7/12/56** STATINTL

By \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

By \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVING OFFICER

STATINTL

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in favor of payee named above.  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify is not shown, the approving officer will sign on the line below.

Per \_\_\_\_\_

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100044-9

Public Voucher for Purchases and  
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 314  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System IV					
		Direct Costs Properly Chargeable to Contract A101 for the period 6/11/56 thru 6/17/56					
		Labor Week Ending June 17, 1956					
STATINTL		Overhead computed for Communications Division at interim rate of [REDACTED]					
STATINTL		Total Labor and Overhead					
		G. & A. expense computed at interim rate of [REDACTED]					
STATINTL		Total Costs				\$ 8,784	35 ✓

STATINTL

June 28, 1956

CONTRACT A-101 - SYSTEM IV

Voucher No. 314 is for costs which have not received contractual authorization. The proposal for the development of System No. 4 was submitted on May 7, 1956.

Pending receipt of contractual authorization, we will continue to submit weekly vouchers for the work covered by our proposal, and for which we have received verbal authorization to proceed.